

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**MINORITIES WELFARE DEPT. -** Payment of Telephone bill in respect of Telephone No.23452983 at the Office of the Minorities Welfare Department - Sanction of expenditure - Orders - Issued.

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**MINORITIES WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 686 .**

**Dated: 18<sup>th</sup> November, 2008.**

**Read:**

From the BSNL, Hyderabad, Telephone bill dated 08-11-2008.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.856/- (Rupees eight hundred and fifty six only) towards the payment of telephone bill for the telephone No.23452983 at the Office of the Minorities Welfare Department during the period from 01-09-2008 to 31-10-2008.

2. The ceiling limit prescribed for telephone at the Office of Minorities Welfare Department is 1,000 calls per month. The Minorities Welfare Department has not exceeded the limit.

3. The amount sanctioned in Para-(1) above shall be debited to the Head of Account "2225 - Welfare of SC's ST's and OBC's - 80 - General - M.H. (001) - Direction and Administration - S.H. (01) - Head Quarters Office - 130 - Office Expenses - 131 - Service Postage, Telegram and Telephone charges".

4. The Drawing Officer, Minorities Welfare (OP-Claims) Department is requested to draw the Cheque in favour of "Accounts Officer (Cash) BSNL, PGMTD, Hyderabad".

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Ch. RAJA SULOCHANA,  
DEPUTY SECRETARY TO GOVERNMENT.**

**To**

The Accounts Officer, (TR) Telephone Exchange, Hyderabad.

Copy to Minorities Welfare (OP.Claims) Department.

Copy to the Deputy Pay & Accounts Officer, Secretariat. Branch, Hyderabad.

**Sf/Sc.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**